

## INVOICE

## Remit Address:

**WTVT**  
**New World Communications of Tampa Inc.**  
**P.O. Box 100535**  
**Atlanta, GA 30384-0535**  
**Main: (813) 876-1313**  
**Billing: (813) 870-9603**

Advertiser	Obama for America
Product	95/101/1523 - OBAMA FOR AMERICA
Estimate Number	1523

Invoice #	04059325-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/26/12

Station	WTVT
Account Executive	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Order #	04059325
Alt Order #	Political Outside Window
Deal #	
Order Flight	08/14/12 - 09/03/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12856
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

## Billing Address:

**Greer Margolis & Mitchell**  
**Attention: Accounts Payable**  
**1010 Wisconsin Avenue NW**  
**Suite 800**  
**Washington, DC 20007**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	13	Good Day 5a	5a-530a								
		Political Outside Window									
				08/13/12 to 08/19/12 4x - TWTF - -							
	13			Tu	08/14/12	:30	5:30 AM	OFA12P085H	\$400.00		1
	13			W	08/15/12	:30	5:24 AM	OFA12P085H	\$400.00		3
	13			Th	08/16/12	:30	5:28 AM	OFA12G086H	\$400.00		4
	13			F	08/17/12	:30	5:23 AM	OFA12G086H	\$400.00		2
2	13	Good Day 530a	530a-6a								
		Political Outside Window									
				08/13/12 to 08/19/12 2x - TWTF - -							
	13			Tu	08/14/12	:30	5:43 AM	OFA12P085H	\$600.00		1
	13			W	08/15/12	:30	5:43 AM	OFA12A091H	\$600.00		2
3	13	Good Day 6a	6a-7a								
				08/13/12 to 08/19/12 4x - TWTF - -							
	13			Tu	08/14/12	:30	6:58 AM	OFA12P085H	\$900.00		1
	13			W	08/15/12	:30	6:21 AM	OFA12A091H	\$900.00		3
	13			Th	08/16/12	:30	6:56 AM	OFA12A091H	\$900.00		2
	13			F	08/17/12	:30	6:11 AM	OFA12G086H	\$900.00		4
4	13	Good Day 7a	7a-8a								
		Political Outside Window									
				08/13/12 to 08/19/12 4x - TWTF - -							
	13			Tu	08/14/12	:30	7:15 AM	OFA12P085H	\$900.00		1
	13			W	08/15/12	:30	7:22 AM	OFA12P085H	\$900.00		4
	13			Th	08/16/12	:30	7:44 AM	OFA12A091H	\$900.00		2
	13			F	08/17/12	:30	7:53 AM	OFA12G086H	\$900.00		3
5	13	Good Day 8a	8a-9a								
		Political Outside Window									
				08/13/12 to 08/19/12 4x - TWTF - -							
	13			Tu	08/14/12	:30	8:51 AM	OFA12P085H	\$900.00		2
	13			W	08/15/12	:30	8:31 AM	OFA12A091H	\$900.00		3

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

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**Main: (813) 876-1313**  
**Billing: (813) 870-9603**

Advertiser	Obama for America
Product	95/101/1523 - OBAMA FOR AMERICA
Estimate Number	1523

Invoice #	04059325-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/26/12

Station	WTVT
Account Executive	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Order #	04059325
Alt Order #	Political Outside Window
Deal #	
Order Flight	08/14/12 - 09/03/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12856
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

## Billing Address:

**Greer Margolis & Mitchell**  
**Attention: Accounts Payable**  
**1010 Wisconsin Avenue NW**  
**Suite 800**  
**Washington, DC 20007**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
5	13	Good Day 8a	8a-9a								
		Political Outside Window									
	13			Th	08/16/12	:30	8:53 AM	OFA12G086H	\$900.00		1
	13			F	08/17/12	:30	8:52 AM	OFA12G086H	\$900.00		4
6	13	Good Day 430a	430a-5a								
		Political Outside Window									
				08/13/12 to 08/19/12		4x	- TWTF - -				
	13			Tu	08/14/12	:30	4:55 AM	OFA12P085H	\$100.00		1
	13			W	08/15/12	:30	4:50 AM	OFA12A091H	\$100.00		2
	13			Th	08/16/12	:30	4:41 AM	OFA12A091H	\$100.00		4
	13			F	08/17/12	:30	4:54 AM	OFA12G086H	\$100.00		3
7	13	Good Day Sa 6a	6a-7a								
		Political Outside Window									
				08/13/12 to 08/19/12		1x	- - - - - S -				
	13			Sa	08/18/12	:30	6:22 AM	OFA12G086H	\$400.00		1
				08/20/12 to 08/26/12		1x	- - - - - S -				
	13			Sa	08/25/12	:30	6:12 AM	OFA12A093H	\$400.00		2
8	13	Good Day Sa 8a	8a-9a								
		Political Outside Window									
				08/13/12 to 08/19/12		1x	- - - - - S -				
	13			Sa	08/18/12	:30	8:28 AM	OFA12G086H	\$600.00		1
				08/20/12 to 08/26/12		1x	- - - - - S -				
	13			Sa	08/25/12	:30	8:54 AM	OFA12A093H	\$600.00		2
9	13	Good Day Su 7a	7a-8a								
		Political Outside Window									
				08/13/12 to 08/19/12		1x	- - - - - S				
	13			Su	08/19/12	:30	7:23 AM	OFA12G086H	\$650.00		1
				08/20/12 to 08/26/12		1x	- - - - - S				
	13			Su	08/26/12	:30	7:42 AM	OFA12A093H	\$650.00		2

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Advertiser	Obama for America
Product	95/101/1523 - OBAMA FOR AMERICA
Estimate Number	1523

Invoice #	04059325-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/26/12

Station	WTVT
Account Executive	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Order #	04059325
Alt Order #	Political Outside Window
Deal #	
Order Flight	08/14/12 - 09/03/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12856
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

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**Suite 800**  
**Washington, DC 20007**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	13	Good Day Su 8a	8a-9a								
		Political Outside Window									
				08/13/12 to 08/19/12	2x		-----S				
	13			Su	08/19/12	:30	8:12 AM	OFA12A093H	\$600.00		1
	13			Su	08/19/12	:30	8:59 AM	OFA12G086H	\$600.00		2
				08/20/12 to 08/26/12	2x		-----S				
	13			Su	08/26/12	:30	8:28 AM	OFA12G086H	\$600.00		4
	13			Su	08/26/12	:30	8:40 AM	OFA12A093H	\$600.00		3
11	13	Good Day 9a	9-10a								
		Political Outside Window									
				08/13/12 to 08/19/12	2x		-TWTF--				
	13			Tu	08/14/12	:30	9:23 AM	OFA12P085H	\$800.00		2
	13			W	08/15/12	:30	9:29 AM	OFA12A091H	\$800.00		1
12	13	Live with Kelly	10a-11a								
		Political Outside Window									
				08/13/12 to 08/19/12	4x		-TWTF--				
	13			Tu	08/14/12	:30	10:39 AM	OFA12P085H	\$400.00		2
	13			W	08/15/12	:30	10:38 AM	OFA12A091H	\$400.00		1
	13			Th	08/16/12	:30	10:16 AM	OFA12A091H	\$400.00		4
	13			F	08/17/12	:30	10:59 AM	OFA12G086H	\$400.00		3
13	13	Wendy Williams	11a-12p								
		Political Outside Window									
				08/13/12 to 08/19/12	3x		-TWTF--				
	13			Tu	08/14/12	:30	11:23 AM	OFA12P085H	\$250.00		1
	13			W	08/15/12	:30	11:59 AM	OFA12P085H	\$250.00		2
	13			F	08/17/12	:30	11:25 AM	OFA12G086H	\$250.00		3
14	13	Fox 13 News at Noon	12p-1p								
		Political Outside Window									
				08/13/12 to 08/19/12	4x		-TWTF--				
	13			Tu	08/14/12	:30	12:11 PM	OFA12P085H	\$300.00		2

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**Main: (813) 876-1313**  
**Billing: (813) 870-9603**

Advertiser	Obama for America
Product	95/101/1523 - OBAMA FOR AMERICA
Estimate Number	1523

Invoice #	04059325-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/26/12

Station	WTVT
Account Executive	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Order #	04059325
Alt Order #	Political Outside Window
Deal #	
Order Flight	08/14/12 - 09/03/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12856
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

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**Suite 800**  
**Washington, DC 20007**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
14	13	Fox 13 News at Noon	12p-1p								
		Political Outside Window									
	13			W	08/15/12	:30	12:52 PM	OFA12A091H	\$300.00		1
	13			Th	08/16/12	:30	12:38 PM	OFA12A091H	\$300.00		4
	13			F	08/17/12	:30	12:44 PM	OFA12G086H	\$300.00		3
15	13	Judge Alex	1p-2p								
		Political Outside Window									
				08/13/12 to 08/19/12 4x - TWTF - -							
	13			Tu	08/14/12	:30	1:16 PM	OFA12P085H	\$250.00		1
	13			W	08/15/12	:30	1:59 PM	OFA12A091H	\$250.00		4
	13			Th	08/16/12	:30	1:29 PM	OFA12A091H	\$250.00		3
	13			F	08/17/12	:30	1:24 PM	OFA12G086H	\$250.00		2
16	13	Divorce Court	2p-3p								
		Political Outside Window									
				08/13/12 to 08/19/12 3x - TWTF - -							
	13			Tu	08/14/12	:30	2:15 PM	OFA12P085H	\$250.00		2
	13			W	08/15/12	:30	2:09 PM	OFA12A091H	\$250.00		3
	13			Th	08/16/12	:30	2:07 PM	OFA12G086H	\$250.00		1
17	13	Judge Joe Brown	3p-4p								
		Political Outside Window									
				08/13/12 to 08/19/12 4x - TWTF - -							
	13			Tu	08/14/12	:30	3:18 PM	OFA12P085H	\$250.00		1
	13			W	08/15/12	:30	3:29 PM	OFA12P085H	\$250.00		2
	13			Th	08/16/12	:30	3:17 PM	OFA12A091H	\$250.00		3
	13			F	08/17/12	:30	3:10 PM	OFA12G086H	\$250.00		4
18	13	Judge Judy	4p-5p								
		Political Outside Window									
				08/13/12 to 08/19/12 5x - TWTF - -							
	13			Tu	08/14/12	:30	4:23 PM	OFA12P085H	\$550.00		1
	13			W	08/15/12	:30	4:49 PM	OFA12A091H	\$550.00		2
	13			Th	08/16/12	:30	3:58 PM	OFA12A091H	\$550.00		3

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**P.O. Box 100535**  
**Atlanta, GA 30384-0535**  
**Main: (813) 876-1313**  
**Billing: (813) 870-9603**

Advertiser	Obama for America
Product	95/101/1523 - OBAMA FOR AMERICA
Estimate Number	1523

Invoice #	04059325-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/26/12

Station	WTVT
Account Executive	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Order #	04059325
Alt Order #	Political Outside Window
Deal #	
Order Flight	08/14/12 - 09/03/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12856
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

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**Suite 800**  
**Washington, DC 20007**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
18	13	Judge Judy	4p-5p								
		Political Outside Window									
	13			Th	08/16/12	:30	4:17 PM	OFA12A091H	\$550.00		5
	13			F	08/17/12	:30	4:24 PM	OFA12G086H	\$550.00		4
19	13	Fox 13 News at 5p	5p-530p								
		Political Outside Window									
				08/13/12 to 08/19/12		4x	- TWTF - -				
	13			Tu	08/14/12	:30	5:15 PM	OFA12P085H	\$1,000.00		2
	13			W	08/15/12	:30	5:23 PM	OFA12A091H	\$1,000.00		1
	13			Th	08/16/12	:30	5:12 PM	OFA12G086H	\$1,000.00		4
	13			F	08/17/12	:30	5:12 PM	OFA12G086H	\$1,000.00		3
20	13	Fox 13 News at 530p	530p-6p								
		Political Outside Window									
				08/13/12 to 08/19/12		2x	- TWTF - -				
	13			Tu	08/14/12	:30	5:54 PM	OFA12P085H	\$1,000.00		2
	13			W	08/15/12	:30	5:37 PM	OFA12A091H	\$1,000.00		1
				08/20/12 to 08/26/12		2x	- TWTF - -				
	13			Th	08/23/12	:30	5:54 PM	OFA12A093H	\$1,000.00		4
	13			F	08/24/12	:30	5:55 PM	OFA12A093H	\$1,000.00		3
21	13	Fox 13 News at 6p	6p-630p								
		Political Outside Window									
				08/13/12 to 08/19/12		2x	- TWTF - -				
	13			Tu	08/14/12	:30	6:29 PM	OFA12P085H	\$1,200.00		1
	13			F	08/17/12	:30	6:23 PM	OFA12G086H	\$1,200.00		2
				08/20/12 to 08/26/12		2x	- TWTF - -				
	13			W	08/22/12	:30	6:28 PM	OFA12G086H	\$1,200.00		3
	13			Th	08/23/12	:30	6:23 PM	OFA12G086H	\$1,200.00		4
22	13	Sa 7p-8p	7p-8p								
		Political Outside Window									
				08/13/12 to 08/19/12		1x	- - - - - S -				

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MyFoxTampaBay.com  
 www.myfoxtampabay.com

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**Washington, DC 20007**

Advertiser	Obama for America
Product	95/101/1523 - OBAMA FOR AMERICA
Estimate Number	1523

Station	WTVT
Account Executive	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	04059325-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/26/12

Order #	04059325
Alt Order #	Political Outside Window
Deal #	
Order Flight	08/14/12 - 09/03/12

IDB #	TV12856
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
22	13	Sa 7p-8p	7p-8p								
		Political Outside Window									
	13			Sa	08/18/12	:00			<del>\$550.00</del>	See MG 22.2	1
	13	Fox 13 News Sa 7p		Sa	08/18/12	:30	7:50 PM	OFA12G086H	\$550.00	MG for 22.1 08/18	2
23	13	Fox 13 News Su 6p	6p-7p								
		Political Outside Window									
				08/13/12 to 08/19/12		1x	-----S				
	13			Su	08/19/12	:30	6:43 PM	OFA12G086H	\$800.00		1
24	13	Insider	730p-8p								
		Political Outside Window									
				08/13/12 to 08/19/12		1x	-TWTF--				
	13			W	08/15/12	:30	7:48 PM	OFA12P085H	\$1,000.00		1
				08/20/12 to 08/26/12		2x	-TWTF--				
	13			Th	08/23/12	:30	7:47 PM	OFA12A093H	\$1,000.00		3
	13			F	08/24/12	:30	7:48 PM	OFA12G086H	\$1,000.00		2
25	13	Hell's Kitchen	9p-10p								
		Political Outside Window									
				08/20/12 to 08/26/12		1x	M-----				
	13			M	08/20/12	:30	9:25 PM	OFA12A093H	\$7,500.00		1
26	13	So You Think You Can Danc	8p-10p								
		Political Outside Window									
				08/13/12 to 08/19/12		1x	--W----				
	13			W	08/15/12	:30	7:59 PM	OFA12A091H	\$7,000.00		1
				08/20/12 to 08/26/12		1x	--W----				
	13			W	08/22/12	:30	7:59 PM	OFA12A093H	\$7,000.00		2
28	13	Mobbed	9p-10p								
		Political Outside Window									
				08/13/12 to 08/19/12		1x	-----S-				
	13			Sa	08/18/12	:30	9:19 PM	OFA12G086H	\$2,500.00		1

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Advertiser	Obama for America
Product	95/101/1523 - OBAMA FOR AMERICA
Estimate Number	1523

Station	WTVT
Account Executive	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	04059325-1
Invoice Date	08/26/12
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Order #	04059325
Alt Order #	Political Outside Window
Deal #	
Order Flight	08/14/12 - 09/03/12

IDB #	TV12856
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
28	13	Mobbed	9p-10p								
		Political Outside Window									
					08/20/12 to 08/26/12	1x	-----S-				
	13			Sa	08/25/12	:30	9:43 PM	OFA12G086H	\$2,500.00		2
29	13	M-Su 10p-1030p Late News	10p-1030p								
		Political Outside Window									
					08/13/12 to 08/19/12	4x	-TWTFSS				
	13			W	08/15/12	:30	10:12 PM	OFA12A091H	\$2,000.00		4
	13			Th	08/16/12	:00			<del>\$2,000.00</del>	See MG 29.5	3
	13			Sa	08/18/12	:30	10:09 PM	OFA12G086H	\$2,000.00		2
	13			Su	08/19/12	:30	10:22 PM	OFA12A093H	\$2,000.00		1
	13			M	08/20/12	:30	10:14 PM	OFA12G086H	\$2,000.00	MG for 29.3 08/16	5
30	13	Fox 13 News Edge 11p	11p-1135p								
		Political Outside Window									
					08/20/12 to 08/26/12	1x	M-----				
	13			M	08/20/12	:30	11:28 PM	OFA12A093H	\$1,000.00		1
31	13	Access Hollywood	1135p-1205a								
		Political Outside Window									
					08/13/12 to 08/19/12	4x	-TWTF--				
	13			Tu	08/14/12	:30	12:01 AM	OFA12P085H	\$350.00		3
	13			W	08/15/12	:30	12:04 AM	OFA12P085H	\$350.00		2
	13			Th	08/16/12	:00			<del>\$350.00</del>	See MG 31.5,31.6	1
	13			F	08/17/12	:00			<del>\$350.00</del>	See MG 31.5,31.6	4
	13			M	08/20/12	:30	12:00 AM	OFA12A093H	\$350.00	MG for 31.1,31.4	6
	13			Tu	08/21/12	:30	12:00 AM	OFA12A093H	\$350.00	MG for 31.1,31.4	5
32	13	MLB Game Non Home	Various								
		Political Outside Window									
					08/13/12 to 08/19/12	1x	-----S-				
	13			Sa	08/18/12	:30	3:58 PM	OFA12G086H	\$3,000.00		1
34	13	Good Day 5a	5a-530a								

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## INVOICE

## Remit Address:

**WTVT**  
**New World Communications of Tampa Inc.**  
**P.O. Box 100535**  
**Atlanta, GA 30384-0535**  
**Main: (813) 876-1313**  
**Billing: (813) 870-9603**

Advertiser	Obama for America
Product	95/101/1523 - OBAMA FOR AMERICA
Estimate Number	1523

Invoice #	04059325-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/26/12

Station	WTVT
Account Executive	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Order #	04059325
Alt Order #	Political Outside Window
Deal #	
Order Flight	08/14/12 - 09/03/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12856
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

## Billing Address:

**Greer Margolis & Mitchell**  
**Attention: Accounts Payable**  
**1010 Wisconsin Avenue NW**  
**Suite 800**  
**Washington, DC 20007**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
39	13	Good Day 430a	430a-5a	Political Outside Window							
				08/20/12 to 08/26/12 4x MTWTF--							
				M	08/20/12	:30	5:25 AM	OFA12A093H	\$400.00		1
				Tu	08/21/12	:30	5:11 AM	OFA12A093H	\$400.00		3
				W	08/22/12	:30	5:25 AM	OFA12G086H	\$400.00		4
				F	08/24/12	:30	5:13 AM	OFA12G086H	\$400.00		2
				Political Outside Window							
				08/20/12 to 08/26/12 5x MTWTF--							
				M	08/20/12	:30	4:54 AM	OFA12G086H	\$100.00		4
				Tu	08/21/12	:30	4:53 AM	OFA12G086H	\$100.00		7
46	13	Live with Kelly	10a-11a	W	08/22/12	:30	4:55 AM	OFA12A093H	\$100.00		5
				Th	08/23/12	:30	4:43 AM	OFA12A093H	\$100.00		8
				F	08/24/12	:30	4:55 AM	OFA12A093H	\$100.00		6
				Political Outside Window							
				08/20/12 to 08/26/12 5x MTWTF--							
				M	08/20/12	:30	10:55 AM	OFA12G086H	\$400.00		1
				Tu	08/21/12	:30	10:55 AM	OFA12A093H	\$400.00		2
				W	08/22/12	:30	10:59 AM	OFA12A093H	\$400.00		4
				Th	08/23/12	:30	10:59 AM	OFA12G086H	\$400.00		5
				F	08/24/12	:30	10:20 AM	OFA12G086H	\$400.00		3
50	13	Judge Alex	1p-2p	Political Outside Window							
				08/20/12 to 08/26/12 5x MTWTF--							
				M	08/20/12	:30	1:39 PM	OFA12A093H	\$250.00		1
				Tu	08/21/12	:30	1:08 PM	OFA12G086H	\$250.00		2
				W	08/22/12	:30	1:38 PM	OFA12A093H	\$250.00		3
				Th	08/23/12	:30	1:24 PM	OFA12G086H	\$250.00		4
				F	08/24/12	:30	1:45 PM	OFA12G086H	\$250.00		5
				Political Outside Window							
				08/20/12 to 08/26/12 5x MTWTF--							
				M	08/20/12	:30	1:39 PM	OFA12A093H	\$250.00		1
53	13	Judge Joe Brown	3p-4p	Tu	08/21/12	:30	1:08 PM	OFA12G086H	\$250.00		2
				W	08/22/12	:30	1:38 PM	OFA12A093H	\$250.00		3
				Th	08/23/12	:30	1:24 PM	OFA12G086H	\$250.00		4
				F	08/24/12	:30	1:45 PM	OFA12G086H	\$250.00		5
				Political Outside Window							
				08/20/12 to 08/26/12 5x MTWTF--							
				M	08/20/12	:30	1:39 PM	OFA12A093H	\$250.00		1
				Tu	08/21/12	:30	1:08 PM	OFA12G086H	\$250.00		2
				W	08/22/12	:30	1:38 PM	OFA12A093H	\$250.00		3
				Th	08/23/12	:30	1:24 PM	OFA12G086H	\$250.00		4

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## INVOICE

## Remit Address:

**WTVT**  
**New World Communications of Tampa Inc.**  
**P.O. Box 100535**  
**Atlanta, GA 30384-0535**  
**Main: (813) 876-1313**  
**Billing: (813) 870-9603**

Advertiser	Obama for America
Product	95/101/1523 - OBAMA FOR AMERICA
Estimate Number	1523

Invoice #	04059325-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/26/12

Station	WTVT
Account Executive	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Order #	04059325
Alt Order #	Political Outside Window
Deal #	
Order Flight	08/14/12 - 09/03/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12856
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

## Billing Address:

**Greer Margolis & Mitchell**  
**Attention: Accounts Payable**  
**1010 Wisconsin Avenue NW**  
**Suite 800**  
**Washington, DC 20007**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
Political Outside Window											
				08/20/12 to 08/26/12		5x	MTWTF--				
	13			M	08/20/12	:30	3:58 PM	OFA12G086H	\$250.00		2
	13			Tu	08/21/12	:30	3:54 PM	OFA12G086H	\$250.00		3
	13			W	08/22/12	:30	3:29 PM	OFA12G086H	\$250.00		5
	13			Th	08/23/12	:30	3:24 PM	OFA12A093H	\$250.00		6
	13			F	08/24/12	:30	3:29 PM	OFA12A093H	\$250.00		4
55	13	Judge Judy	4p-5p								
Political Outside Window											
				08/20/12 to 08/26/12		5x	MTWTF--				
	13			M	08/20/12	:30	4:56 PM	OFA12A093H	\$550.00		4
	13			Tu	08/21/12	:30	4:25 PM	OFA12A093H	\$550.00		6
	13			W	08/22/12	:30	4:28 PM	OFA12A093H	\$550.00		5
	13			Th	08/23/12	:30	4:18 PM	OFA12G086H	\$550.00		8
	13			F	08/24/12	:30	4:40 PM	OFA12G086H	\$550.00		7
57	13	Fox 13 News at 5p	5p-530p								
Political Outside Window											
				08/20/12 to 08/26/12		5x	MTWTF--				
	13			M	08/20/12	:30	5:22 PM	OFA12G086H	\$1,000.00		4
	13			Tu	08/21/12	:30	5:23 PM	OFA12G086H	\$1,000.00		5
	13			W	08/22/12	:30	5:22 PM	OFA12A093H	\$1,000.00		6
	13			Th	08/23/12	:30	5:27 PM	OFA12A093H	\$1,000.00		8
	13			F	08/24/12	:30	5:11 PM	OFA12A093H	\$1,000.00		7
66	13	Access Hollywood	1135p-1205a								
Political Outside Window											
				08/20/12 to 08/26/12		4x	MTWTF--				
	13			M	08/20/12	:30	11:48 PM	OFA12G086H	\$350.00		3
	13			Tu	08/21/12	:30	11:47 PM	OFA12G086H	\$350.00		4
	13			W	08/22/12	:30	11:48 PM	OFA12G086H	\$350.00		1
	13			Th	08/23/12	:30	11:53 PM	OFA12A093H	\$350.00		2
68	13	Fox 13 News Sa 7p	7p-8p								

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## INVOICE

## Remit Address:

**WTVT**  
**New World Communications of Tampa Inc.**  
**P.O. Box 100535**  
**Atlanta, GA 30384-0535**  
**Main: (813) 876-1313**  
**Billing: (813) 870-9603**

Advertiser	Obama for America
Product	95/101/1523 - OBAMA FOR AMERICA
Estimate Number	1523

Invoice #	04059325-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/26/12

Station	WTVT
Account Executive	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Order #	04059325
Alt Order #	Political Outside Window
Deal #	
Order Flight	08/14/12 - 09/03/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12856
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

## Billing Address:

**Greer Margolis & Mitchell**  
**Attention: Accounts Payable**  
**1010 Wisconsin Avenue NW**  
**Suite 800**  
**Washington, DC 20007**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
Political Outside Window											
				08/13/12 to 08/19/12		1x	-----S-				
69	13	Fox 13 News Su 6p	6p-7p	Sa	08/18/12	:30	7:39 PM	OFA12G086H	\$550.00		1
Political Outside Window											
				08/13/12 to 08/19/12		1x	-----S				
70	13	10-11p	M-Su 10p-11p	Su	08/19/12	:30	6:37 PM	OFA12A093H	\$800.00		1
Political Outside Window											
				08/13/12 to 08/19/12		2x	-TWTFSS				
				W	08/15/12	:30	10:28 PM	OFA12A091H	\$0.00		2
71	13	NFL PRS Game Non Home	4p-7p	Sa	08/18/12	:30	10:28 PM	OFA12G086H	\$0.00		1
Political Outside Window											
				08/20/12 to 08/26/12		1x	-----S				
72	13	M-Su 10p-1030p Late News	10p-1030p	Su	08/26/12	:30	5:47 PM	OFA12G086H	\$8,000.00		1
Political Outside Window											
				08/20/12 to 08/26/12		3x	-TWTFSS				
				Tu	08/21/12	:30	10:14 PM	OFA12A093H	\$1,800.00		3
				W	08/22/12	:30	10:15 PM	OFA12A093H	\$1,800.00		1
73	13	Raising Hope/ New Girl	8p-9p	Sa	08/25/12	:30	10:23 PM	OFA12A093H	\$1,800.00		2
Political Outside Window											
				08/20/12 to 08/26/12		2x	---T---				
				Th	08/23/12	:30	7:59 PM	OFA12A093H	\$5,000.00		1
74	13	Good Day 530a	530a-6a	Th	08/23/12	:30	8:45 PM	OFA12G086H	\$5,000.00		2
Political Outside Window											
				08/20/12 to 08/26/12		2x	-TWTF--				

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## INVOICE

## Remit Address:

**WTVT**  
**New World Communications of Tampa Inc.**  
**P.O. Box 100535**  
**Atlanta, GA 30384-0535**  
**Main: (813) 876-1313**  
**Billing: (813) 870-9603**

Advertiser	Obama for America
Product	95/101/1523 - OBAMA FOR AMERICA
Estimate Number	1523

Invoice #	04059325-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/26/12

Station	WTVT
Account Executive	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Order #	04059325
Alt Order #	Political Outside Window
Deal #	
Order Flight	08/14/12 - 09/03/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12856
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

## Billing Address:

**Greer Margolis & Mitchell**  
**Attention: Accounts Payable**  
**1010 Wisconsin Avenue NW**  
**Suite 800**  
**Washington, DC 20007**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
74	13	Good Day 530a	530a-6a								
		Political Outside Window									
	13			Tu	08/21/12	:30	5:43 AM	OFA12G086H	\$600.00		1
	13			W	08/22/12	:30	5:54 AM	OFA12A093H	\$600.00		2
75	13	Good Day 6a	6a-7a								
		Political Outside Window									
				08/20/12 to 08/26/12		4x	- TWTF - -				
	13			Tu	08/21/12	:30	6:55 AM	OFA12A093H	\$900.00		2
	13			W	08/22/12	:30	6:11 AM	OFA12G086H	\$900.00		3
	13			Th	08/23/12	:30	6:42 AM	OFA12G086H	\$900.00		4
	13			F	08/24/12	:30	6:23 AM	OFA12A093H	\$900.00		1
76	13	Good Day 7a	7a-8a								
		Political Outside Window									
				08/20/12 to 08/26/12		4x	- TWTF - -				
	13			Tu	08/21/12	:30	7:59 AM	OFA12G086H	\$900.00		1
	13			W	08/22/12	:30	7:11 AM	OFA12A093H	\$900.00		4
	13			Th	08/23/12	:30	7:12 AM	OFA12A093H	\$900.00		2
	13			F	08/24/12	:30	7:42 AM	OFA12G086H	\$900.00		3
77	13	Good Day 8a	8a-9a								
		Political Outside Window									
				08/20/12 to 08/26/12		4x	- TWTF - -				
	13			Tu	08/21/12	:30	8:31 AM	OFA12A093H	\$900.00		4
	13			W	08/22/12	:30	8:13 AM	OFA12A093H	\$900.00		1
	13			Th	08/23/12	:30	8:43 AM	OFA12A093H	\$900.00		2
	13			F	08/24/12	:30	8:13 AM	OFA12A093H	\$900.00		3
78	13	Good Day 9a	9-10a								
		Political Outside Window									
				08/20/12 to 08/26/12		3x	- TWTF - -				
	13			Tu	08/21/12	:30	9:23 AM	OFA12G086H	\$800.00		2
	13			W	08/22/12	:30	9:25 AM	OFA12G086H	\$800.00		3
	13			F	08/24/12	:30	9:59 AM	OFA12A093H	\$800.00		1

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## INVOICE

Remit Address:

**WTVT**  
**New World Communications of Tampa Inc.**  
**P.O. Box 100535**  
**Atlanta, GA 30384-0535**  
**Main: (813) 876-1313**  
**Billing: (813) 870-9603**

Advertiser	Obama for America
Product	95/101/1523 - OBAMA FOR AMERICA
Estimate Number	1523

Invoice #	04059325-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/26/12

Station	WTVT
Account Executive	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Order #	04059325
Alt Order #	Political Outside Window
Deal #	
Order Flight	08/14/12 - 09/03/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12856
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

Billing Address:

**Greer Margolis & Mitchell**  
**Attention: Accounts Payable**  
**1010 Wisconsin Avenue NW**  
**Suite 800**  
**Washington, DC 20007**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
78	13	Good Day 9a	9-10a								
		Political Outside Window									
79	13	Wendy Williams	11a-12p								
		Political Outside Window									
				08/20/12 to 08/26/12 4x - TWTF - -							
	13			Tu	08/21/12	:30	11:49 AM	OFA12G086H	\$250.00		2
	13			W	08/22/12	:30	11:35 AM	OFA12A093H	\$250.00		4
	13			Th	08/23/12	:30	11:22 AM	OFA12A093H	\$250.00		1
	13			F	08/24/12	:30	11:45 AM	OFA12A093H	\$250.00		3
80	13	Fox 13 News at Noon	12p-1p								
		Political Outside Window									
				08/20/12 to 08/26/12 4x - TWTF - -							
	13			Tu	08/21/12	:30	12:22 PM	OFA12A093H	\$300.00		2
	13			W	08/22/12	:30	12:46 PM	OFA12G086H	\$300.00		4
	13			Th	08/23/12	:30	12:52 PM	OFA12A093H	\$300.00		1
	13			F	08/24/12	:30	12:24 PM	OFA12A093H	\$300.00		3
82	13	Divorce Court	2p-3p								
		Political Outside Window									
				08/20/12 to 08/26/12 4x - TWTF - -							
	13			Tu	08/21/12	:30	2:39 PM	OFA12A093H	\$250.00		2
	13			W	08/22/12	:30	2:24 PM	OFA12A093H	\$250.00		1
	13			Th	08/23/12	:30	2:23 PM	OFA12A093H	\$250.00		4
	13			F	08/24/12	:30	2:38 PM	OFA12A093H	\$250.00		3

Aired Spots 170

Gross Total	\$145,500.00	
Agency Commission	\$21,825.00	
Net Amount Due	\$123,675.00	Payment Terms 30 Days

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